

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE

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2 AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

0005

REQ-4310-06-0013

6. ISSUED BY

CODE

FMPS

7. ADMINISTERED BY (If other than Item 6)

CODE

FMPS

CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 517
BETHESDA MD 20814

CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 517
BETHESDA MD 20814

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP)

RAYMOND COLUCCI
7451 SIKI DEER WAY
FORT MYERS FL 33912-5717

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
CPSC-C-03-1385 *and 5*

10B. DATED (SEE ITEM 11)

CODE 118072805

FACILITY CODE

09/22/2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$20,000.00

05-PS-EXOB-4310-11179-252H

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

X

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
The Basic Contract

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 138-48-0675

DUNS Number: 118072805

The purpose of this modification is to increase funding for the 2nd Option Year line items 0003 AA and 0003 AB.

As a result of the above, the contract is increased by \$20,000.00 from \$163,075.00 to \$183,075.00.

FOB: Destination

Discount Terms:

Net 30

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

RAYMOND P. COLUCCI JR.

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Robert Frost

15B. CONTRACTOR/OFFEROR

Raymond P. Colucci Jr.

15C. DATE SIGNED

5-8-06

15D. UNITED STATES OF AMERICA

[Signature]

15E. DATE SIGNED

5/9/06

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

CPSC-C-03-1385/0005

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NAME OF OFFEROR OR CONTRACTOR

RAYMOND COLUCCI

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Add Item 0006 AB as follows:				
0006 AB	NEISS TRAINING/EVALUATION VISITS Obligated Amount: \$12,000.00	1	EA	12,000.00	12,000.00
	Add Item 0007 AA as follows:				
0007 AA	TRAVEL Obligated Amount: \$8,000.00	1	EA	8,000.00	8,000.00
	Contract funding history:				
	Base Period, FY-03: \$ 36,250.00				
	Modification:				
	0001, FY-04: \$ 54,575.00				
	Modification:				
	0002, FY-04: \$ 28,025.00				
	Modification:				
	0003, FY-05: \$ 44,225.00				
	Modification:				
	0005, FY-05: \$ 20,000.00				
	Amount funded to date: \$183,075.00				